



HARRIET E. STYLER (3150)  
Attorney for Trustee  
456 Flaming Gorge Pines  
Dutch John, Utah 84023-9704  
Telephone: (435) 889-5255

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF UTAH  
CENTRAL DIVISION

In re

MANAGEMENT PLUS, INC.,

Debtor.

Bankruptcy No. 95-25175 JAB  
(Chapter 7)

A handwritten signature or set of initials, possibly "AK", written in dark ink.

**TRUSTEE'S AMENDED REPORT UNDER BANKRUPTCY RULE 3011**

Harriet E. Styler, the duly appointed, qualified, and acting trustee of the above-captioned bankruptcy estate, hereby submits the trustee's amended report under Rule 3011 of the Bankruptcy Rules of Procedure, and respectfully represents as follows:

1. The funds in the estate were mailed to the following:

Check No. 005-F, payable to the Radiology Center, in the amount of \$1,107.58, was mailed to the creditor's last known address in February 2001, and has not been negotiated. The trustee has instructed Community First National Bank to stop payment on the check.

Check No. 007-F, payable to first David Carrol, in the amount of \$964.87, was mailed to the creditor's last known address in February 2001, and was returned not cashed.



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Check No. 016-F, payable to Kimberly Haley, in the amount of \$784.20 was mailed to the creditor's last known address in February 2001, and has not been negotiated. The trustee has instructed Community First National Bank to stop payment on the check.

Check No. 023-F, payable to Marilyn Hutchison, in the amount of \$454.18, was mailed to the creditor's last known address in February 2001, and has not been negotiated. The trustee has instructed Community First National Bank to stop payment on the check.

2. Check No. 011-F, payable to Tammy Grossaint, was issued in the amount of \$666.73. The check was negotiated; however, the amount paid on the check by Community First National Bank was \$666.23, resulting in a fifty-cent difference. Thus, the balance in the account of \$3,311.33 is comprised of the total of the checks described in paragraph one, plus fifty cents.

3. Attached to the original report was a bank statement, dated January 31, 2002, showing a balance of \$3,311.33.

4. Submitted with the original report was a check in the amount of \$3,311.33, made payable to the Clerk of the Court for the unclaimed funds registry.

DATED this 15<sup>th</sup> day of May, 2002.

  
HARRIET E. STYLER  
Attorney for Trustee

### **CERTIFICATE OF SERVICE**

The undersigned hereby certifies that a true and correct copy of the foregoing Trustee's Amended Report under Rule 3011 was mailed, postage fully prepaid, this 16th day of May, 2002, to:

Laurie A. Crandall  
Assistant United States Trustee  
Boston Building, Suite 100  
9 Exchange Place  
Salt Lake City, Utah 84111-2709

A handwritten signature in black ink, appearing to read "L. Crandall", is written over a horizontal line.

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Check No. 11-F, payable to Tammy Grossaint, was issued in the amount of \$666.73. However, the amount paid on the check was \$666.23, resulting in a fifty-cent difference.

2. Attached to this report is a bank statement, dated January 31, 2002, showing a balance of \$3,311.33.

3. Submitted with the report is a check in the amount of \$3,311.33, made payable to the Clerk of the Court for the unclaimed funds registry.

DATED this 9<sup>th</sup> day of May, 2002.

  
HARRIET E. STYLER  
Attorney for Trustee

### **CERTIFICATE OF SERVICE**

The undersigned hereby certifies that a true and correct copy of the foregoing Trustee's Report under Rule 3011 was mailed, postage fully prepaid, this \_\_\_\_ day of May, 2002, to:

Laurie A. Crandall  
Assistant United States Trustee  
Boston Building, Suite 100  
9 Exchange Place  
Salt Lake City, Utah 84111-2709



**COMMUNITY FIRST NATIONAL BANK**  
 142 EAST 200 SOUTH  
 SALT LAKE CITY UT 84111  
 TELEPHONE: 801-531-3400

027 03 01

DATE: 01/31/02

PAGE:

ACCOUNT: 8245305544

DOCUMENTS:

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MANAGEMENT PLUS DEBTOR AND  
 PRIME SOURCE DEBTOR  
 HARRIET E STYLER TRUSTEE  
 456 FLAMING GORGE PINES  
 DUTCH JOHN UT 84023-9704

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 TRY PERSONAL BANKING AT WWW.COMMUNITYFIRST.COM OR CALL 1-800-233-9580.  
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 BUSINESS CASHMANAGER ACCOUNT 8245305544  
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AVG AVAILABLE BALANCE	7,165.32	LAST STATEMENT 12/31/01	15,550.50
		CREDITS	.00
		6 DEBITS	12,339.17
		THIS STATEMENT 01/31/02	3,311.33

CHECKS								
CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
*01/02		5,316.64	*01/11		1,205.00	*01/18		4,013.27
*01/03		629.48	*01/18		120.49	01/30		1,054.29

(\*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

DAILY BALANCE					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
01/02	10,333.86	01/11	8,499.38	01/30	3,311.33
01/03	9,704.38	01/18	4,365.62		

*Thank you for your business*

Member FDIC